

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00001		3. Effective Date 2004FEB20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGD-W NEIL WILLISTON (586)574-7028 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WILLISTN@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056 SCD C PAS S0513A3523APC ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC AIRFRAME SYSTEMS (WAS ENVIRONMENTAL CONTROL SYSTEMS (EC 2525 W 190TH STREET TORRANCE, CA. 90504-6002 TYPE BUSINESS: Large Business Performing in U.S. Code 70210 Facility Code				<input type="checkbox"/> 9A. Amendment Of Solicitation No.			
				<input type="checkbox"/> 9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE07-03-C-L146			
				<input type="checkbox"/> 10B. Dated (See Item 13) 2003SEP27			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AB NET INCREASE: \$595,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2005AUG02 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN M. HOPFNER HOPFNERJ@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offoror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-03-C-L146	MOD/AMD P00001	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR:	Development Of A Water Recovery System Technology Based On Advanced Absorbing Material and System Integration
PRIOR AMOUNT OBLIGATED:	\$505,000.00
AMOUNT OBLIGATED THIS ACTION:	\$595,000.00
TOTAL AMOUNT OBLIGATED:	\$1,100,000.00

1. This is a Unilateral Modification.
2. The purpose of this Modification is to provide incremental funds according to the Funding Schedule and to adjust the Funding Schedule to be more concise in the estimated distribution of the funds over the 24 month period of performance.
3. Our right to issue this Modification is in contract paragraphs B.3.1,B.3.2 and B.4.
4. Modify the contract as follows:

SECTION	DELETE	PAGES	ADD	PAGES	DESCRIPTION
B	5		3,4 & 5		Add additional funding and adjust Funding Schedule
G	N/A		6		Administration Data
5. Except as specifically provided in this Modification P00001, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: HONEYWELL, INC CONTRACT PRON: E142C156R3PRON AMD: 01ACRN: AB AMS CD: 622601H9111</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 0010SEE SCHEDULE F \$595,000.00</div>				\$595,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-L146 MOD/AMD P00001	Page 4 of 6
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC		

B.1 Estimated Cost and Payment

B.1.1 The estimated cost for performance of the work required under this contract is \$988,020.00, which shall constitute the estimated cost for the purpose of the Contract Clause hereof entitled "LIMITATION OF FUNDS" (FAR 52.232-22).

B.1.2 The Contractor will be paid the fixed fee of \$111,980.00 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled "FIXED FEE" (March 1997), FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the Contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7).

B.2 Payment

The Contractor may submit public vouchers monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.3 Funding

B.3.1 The Government shall provide funds under this contract covering the estimated cost hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled "LIMITATION OF FUNDS" (FAR 52.232-22). It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The Contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the Contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 Funding Schedule Adjustments

Performance Period Basic Contract changed from:	Amount
FY03-Award through 15 Nov. '04	\$505,000.00
FY04-16 Nov. '04 through completion	\$595,000.00
Performance Period adjusted by this MOD P00001 to:	Amount
FY03 - Award through 12 months after award	\$505,000.00
FY04 - 12 months after award through completion	\$595,000.00

B.4 Funds Allotted

This Modification P00001 increases the total contract amount by \$595,000.00 from \$505,000.00 to the new total contract amount of \$1,100,000.00.

The contract is now fully funded.

B.5 Effective Date

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-L146 MOD/AMD P00001	Page 5 of 6
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC		

The effective date of this contract modification is as the date set out at Block 16C.

*** END OF NARRATIVE B 002 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	E142C156R3	AB	2	\$	0.00	\$	595,000.00	\$ 595,000.00
	622601H9111		42C156					
					NET CHANGE	\$	595,000.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21	42040000046N6N7EP622601255X	S20113		W56HZV	\$	<u>595,000.00</u>
						NET CHANGE	\$	595,000.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	505,000.00	\$	595,000.00	\$	1,100,000.00